D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUAR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 7/1/11	Time: 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3211	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	5102	0	7.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	3102	2.8	0	A	N	—	—	—
Tank 51	Running ✓	Down	2881	0	1.7	A	N	—	—	—
Tank 55	Running ✓	Down	1951	0	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stapp	
Date of Inspection: 3/1/11	**Time:** 17:00
Shift: (First) or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	100 ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	698	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	853	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	729	96	Ø	A	N	—	—	—
Distillation Unit	Running	(Down)	1134	101	Ø	A	N	—	—	—
Tank 51	(Running)	Down	3659	282	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1295	158	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 7/2/11 **Time:** 500AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	704	0		A	N	—	—	—
ATDU / OWS	Running	Down	913	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	809	101	0	A	N	—	—	—
Distillation Unit	Running	Down	1397	107	0	A	N	—	—	—
Tank 51	Running	Down	3784	274	0	A	N	—	—	—
Tank 55	Running	Down	1376	163	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 7/2/11 **Time:** 5:00 AM

Shift: (First or Second) FIRST

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

UNIT DOWN

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	177	0		A	N	—	—	—
ATDU / OWS	Running	Down	2157	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1388	0	1.9	A	N	—	—	—
Distillation Unit	Running	Down	1761	2.1	0	A	N	—	—	—
Tank 51	Running	Down	3851	0	1.7	A	N	—	—	—
Tank 55	Running	Down	4857	1.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Unit Down

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 7/3/11 **Time:** 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	184	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	1997	5.2	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1267	0	2.1	A	N	—	—	—
Distillation Unit	(Running)	Down	1834	2.6	0	A	N	—	—	—
Tank 51	(Running)	Down	4019	0	1.6	A	N	—	—	—
Tank 55	(Running)	Down	4637	2.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stafford	
Date of Inspection: 7/31/11	**Time:** 17:00
Shift: (First or Second) First	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100 ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	Running	Down		Ø		A	N	—	—	—
SDS Shredder	Running	Down	633		—	A	N	—	—	—
ATDU / OWS	Running	Down	729	Ø	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	548	73	Ø	A	N	—	—	—
Distillation Unit	Running	Down	3629	211	Ø	A	N	—	—	—
Tank 51	Running	Down	4887	390	Ø	A	N	—	—	—
Tank 55	Running	Down	1110	107	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 7/4/11	**Time:** 5:00AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N	—	—	—
CARBON OR FLARE*				0		A	N	—	—	—
SDS Shredder	Running	Down	601			A	N	—	—	—
ATDU / OWS	Running	Down	814	0		A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1009	79	0	A	N	—	—	—
Distillation Unit	Running	Down	3797	217	0	A	N	—	—	—
Tank 51	Running	Down	4635	411	0	A	N	—	—	—
Tank 55	Running	Down	1374	124	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY A

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stacey	
Date of Inspection: 7/4/11	**Time:** 17:00
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Iso butylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	649	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	993	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	784	109	Ø	A	N	—	—	—
Distillation Unit	Running	Down	5638	353	Ø	A	N	—	—	—
Tank 51	Running	Down	6948	428	Ø	A	N	—	—	—
Tank 55	Running	Down	1639	207	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG

Date of Inspection: 7/5/11 **Time:** 5 AM

Shift: (First or ~~Second~~) SECOND

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	—	—		A	N	/	/	
SDS Shredder	Running ✓	Down	360	0.0		A	N	/	/	
ATDU / OWS	Running ✓	Down	3100	12	0.0	A	N	/	/	
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2600	8	0.0	A	N	/	/	
Distillation Unit	Running ✓	Down	3950	8	0.0	A	N	/	/	
Tank 51	Running ✓	Down	2990	6	0.0	A	N	/	/	
Tank 55	Running ✓	Down	1350	4	0.0	A	N	/	/	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/5/11	Time: 1700
Shift: (First or Second) 1st	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N			
SDS Shredder	Running	Down	169	0		A	N			
ATDU / OWS	Running	Down	1714	0	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	5318	7.6	0	A	N			
Distillation Unit	Running	Down	3416	0	2.4	A	N			
Tank 51	Running	Down	2915	12	10	A	N			
Tank 55	Running	Down	1518	8.4	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Gujarati
Date of Inspection: 7/6/11 **Time:** 5am
Shift: (First or Second) SECOND
Monitor ID: MINI RAE 2000
Instrument Calibration Gases: ISOBUTYLENE 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running	Down ✓	Ø	Ø		A	N			
ATDU / OWS	Running ✓	Down	182	Ø	Ø	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1652	9	Ø	A	Y	7/6	SAM	#462
Distillation Unit	Running ✓	Down	6439	862	1201	A	N			
Tank 51	Running ✓	Down	2571	12	Ø	A	N			
Tank 55	Running ✓	Down	1863	9	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUAR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/6/11	Time: 1708
Shift: (First or Second) 1st	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	374	0		A	N			
ATDU / OWS	Running ✓	Down	2986	19	0	A	N			
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2701	8.4	0	A	N			
Distillation Unit	Running ✓	Down	3765	7.9	0	A	N			
Tank 51	Running ✓	Down	2774	6.6	0	A	N			
Tank 55	Running ✓	Down	1440	4.0	0	A	N			

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 7/7/11 **Time:** 5:00AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	0	0		A	N	—	—	—
ATDU / OWS	(Running)	Down	176	0	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1597	16	0	A	N	—	—	—
Distillation Unit	(Running)	Down	5998	154	896	A	N	—	—	—
Tank 51	(Running)	Down	2638	26	0	A	N	—	—	—
Tank 55	(Running)	Down	1936	30	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QU

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stagen

Date of Inspection: 7/7/11 **Time:** @ 17:00

Shift: (First) or Second) 1st

Monitor ID: MiniRae 2000

Instrument Calibration Gases: 100 % Dichloromethylene

Background Instrument Reading: 0.0

ATDU Down

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	Running	(Down)	107	Ø		A	N	—	—	—
ATDU / OWS	Running	(Down)	284	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	6093	59	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	3128	211	Ø	A	N	—	—	—
Tank 51	(Running)	Down	37798	274	Ø	A	N	—	—	—
Tank 55	(Running)	Down	1059	106	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/8/11	**Time:** 5:00Am
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	153	0		A	N	—	—	—
ATDU / OWS	Running	Down	1694	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1056	91	0	A	N	—	—	—
Distillation Unit	Running	Down	3347	216	0	A	N	—	—	—
Tank 51	Running	Down	4117	297	0	A	N	—	—	—
Tank 55	Running	Down	1126	1234	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Staepel

Date of Inspection: 7/8/11 **Time:** 17.00

Shift: (First) or Second) First

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	107	0		A	N	—	—	—
ATDU / OWS	Running	Down	396	0	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	988	100	0	A	N	—	—	—
Distillation Unit	Running	Down	3798	284	0	A	N	—	—	—
Tank 51	Running	Down	4396	367	0	A	N	—	—	—
Tank 55	Running	Down	1105	97	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG	**Time:** 5 AM
Date of Inspection: 7-9-11	
Shift: (First or ~~Second~~) SECOND	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE*~~	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	260	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	2900	6	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1805	2	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3400	6	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1750	1	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	800	3	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: S. Guajardo
Date of Inspection: 7/9/11 **Time:** 5pm
Shift: (First or Second) FIRST
Monitor ID: MINI RAE 2000
Instrument Calibration Gases: ISOBUTYLENE 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	18	Ø		A	N			
ATDU / OWS	Running ✓	Down	625	3	Ø	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1264	12	Ø	A	N			
Distillation Unit	Running ✓	Down	8609	604	Ø	A	N			
Tank 51	Running ✓	Down	873	28	Ø	A	N			
Tank 55	Running ✓	Down	522	6	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR D[illegible]

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 7/10/11 **Time:** 5AM

Shift: (First or Second) SECOND

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	/	/	/
SDS Shredder	✓									
ATDU / OWS	Running ✓	Down	210	0.0		A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3100	12	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	1910	8	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	3300	11	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1950	4	0.0	A	N	/	/	/
			1000	1	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Alejandra Hernandez

Date of Inspection: 7-10-11 **Time:** 5 am

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	162	0		A	N	—	—	—
ATDU / OWS	Running	Down	2258	5.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1712	0	2.5	A	N	—	—	—
Distillation Unit	Running	Down	3289	7.5	0	A	N	—	—	—
Tank 51	Running	Down	3001	0	5.3	A	N	—	—	—
Tank 55	Running	Down	1112	1.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 7/11/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	173	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1988	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2151	5.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3819	0	1.7	A	N	—	—	—
Tank 51	Running ✓	Down	1792	2.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	3002	0	7.6	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stogen	
Date of Inspection: 7/11/11	**Time:** @ 17:00
Shift: (First or Second) First.	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	693	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	975	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	749	112	Ø	A	N	—	—	—
Distillation Unit	Running	Down	5849	323	Ø	A	N	—	—	—
Tank 51	Running	Down	7832	569	Ø	A	N	—	—	—
Tank 55	Running	Down	1219	121	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.1[illegible]arbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 7/12/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1952	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1350	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3955	189	172	A	Y	7/12/11	5:00 AM	462
Tank 51	Running ✓	Down	2814	0	2.3	A	N	—	—	—
Tank 55	Running ✓	Down	1915	1.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stogsdill	
Date of Inspection: 7/12/11	**Time:** 17:00
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: 100% Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	858	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	1973	0.9	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1511	143	Ø	A	N	—	—	—
Distillation Unit	Running	Down	3022	264	Ø	A	N	—	—	—
Tank 51	Running	Down	2384	117	Ø	A	N	—	—	—
Tank 55	Running	Down	2268	159	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 7/13/11 **Time:** 5:00 AM

Shift: (First or Second) Second

Monitor ID: MiniRae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1998	0	1.0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1274	0	2.3	A	Y	7/13/11	5:00 AM	462
Distillation Unit	Running ✓	Down	3998	298	0	A	N	—	—	—
Tank 51	Running ✓	Down	3155		5.7	A	N	—	—	—
Tank 55	Running ✓	Down	2223	0	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]	
Date of Inspection: 7/13/11	Time: 17:00
Shift: (First or Second)	First
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	100% Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	298	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	2166	.9	Ø	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1400	2.7	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	4423	315	Ø	A	N	—	—	—
Tank 51	(Running)	Down	3000	288	Ø	A	N	—	—	—
Tank 55	(Running)	Down	2481	211	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR B...

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Time: 5:00 AM

Date of Inspection: 2/14/11

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	—	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	174	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1221	3.2	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1751	0	1.7	A	N	—	—	—
Tank 51	Running ✓	Down	2155	0	2.3	A	N	—	—	—
Tank 55	Running ✓	Down	2345	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/14/11	Time: 1700
Shift: (First or Second) First	
Monitor ID: Mini Rae	
Instrument Calibration Gases: Isobutylene 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	183	0		A	N			
ATDU / OWS	Running ✓	Down	1518	0	1.9	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1924	0	1.7	A	N			
Distillation Unit	Running ✓	Down	2765	0	0.9	A	N			
Tank 51	Running ✓	Down	2234	0	1.3	A	N			
Tank 55	Running ✓	Down	3109	0	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection: 7/15/11 **Time:** 5:00AM 7/15/11

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1984	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1388	0	1.7	A	N	—	—	—
Distillation Unit	Running ✓	Down	3514	2.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1911	0	1.9	A	N	—	—	—
Tank 55	Running ✓	Down	2338	0	3.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 7/15/11	**Time:** 1700
Shift: (First) or Second)	Ernst
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	164	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1763	1.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1519	0.6	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2978	1.5	0	A	N	—	—	—
Tank 51	Running ✓	Down	1312	0.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	3019	2.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	L Long
Date of Inspection: 7/16/11	**Time:** 5 AM
Shift: (First or ~~Second~~)	SECOND
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~	Running ✓	Down	—	—		A	N	/	/	~
SDS Shredder	Running ✓	Down	210	0.0		A	N	/	/	~
ATDU / OWS	Running ✓	Down	1880	4	0.0	A	N	/	/	~
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1260	1	0.0	A	N	/	/	~
Distillation Unit	Running ✓	Down	4800	12	0.0	A	N	/	/	~
Tank 51	Running ✓	Down	2850	6	0.0	A	N	/	/	~
Tank 55	Running ✓	Down	1450	4	0.0	A	N	/	/	~

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: [illegible]

Date of Inspection: 7/16/11 **Time:** 17:00

Shift: (First or Second) First

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N			
SDS Shredder	Running	Down	368	Ø		A	N			
ATDU / OWS	Running	Down	1635	.9	—	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1198	121	Ø	A	N			
Distillation Unit	Running	Down	5366	389	Ø	A	N			
Tank 51	Running	Down	2260	215	Ø	A	N			
Tank 55	Running	Down	1215	111	Ø	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 7/17/11 **Time:** 5:00AM

Shift: (First or Second) Second

Monitor ID: m.n: Rae 2000

Instrument Calibration Gases: Isobutylene 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	375	0		A	N	—	—	—
ATDU / OWS	Running	Down	1716	1.0	—	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1321	135	0	A	N	—	—	—
Distillation Unit	Running	Down	5554	454	0	A	N	—	—	—
Tank 51	Running	Down	2736	367	0	A	N	—	—	—
Tank 55	Running	Down	1516	137	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 7/17/11	**Time:** 5:00 PM
Shift: (First or Second)	FIRST
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	123	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1992	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1578	5.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3052	0	10.7	A	N	—	—	—
Tank 51	Running ✓	Down	1250	0	3.4	A	N	—	—	—
Tank 55	Running ✓	Down	1768	4.4	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stogsdill	
Date of Inspection: 7/18/11	**Time:** 17:00
Shift: (First or Second) First	
Monitor ID: mini Rae 2000	
Instrument Calibration Gases: 100 ppm Isobutylene	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	468	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	957	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1066	293	Ø	A	N	—	—	—
Distillation Unit	Running	Down	4783	321	Ø	A	N	—	—	—
Tank 51	Running	Down	6798	424	Ø	A	N	—	—	—
Tank 55	Running	Down	1277	195	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO	
Date of Inspection: 7/18/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	177	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1225	2.3	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1838	0	7.1	A	N	—	—	—
Distillation Unit	Running ✓	Down	4499	4.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	3201	2.8	0	A	N	—	—	—
Tank 55	Running ✓	Down	1788	0	9.1	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo	
Date of Inspection: 7/19/11	Time: 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	-	-	—
SDS Shredder	Running ✓	Down	177	0		A	N	-	-	—
ATDU / OWS	Running ✓	Down	2381	0	2.3	A	N	-	-	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1792	1.8	0	A	N	-	-	—
Distillation Unit	Running ✓	Down	2432	0	1.7	A	N	-	-	—
Tank 51	Running ✓	Down	3002	0	0	A	N	-	-	—
Tank 55	Running ✓	Down	2387	5.1	0	A	N	-	-	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/19/11	Time: 1700
Shift: (First or Second) First	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isohutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running ✓	Down	—	0		A	N			
SDS Shredder	Running ✓	Down	192	0		A	N			
ATDU / OWS	Running ✓	Down	2615	1.9	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1341	0.8	0	A	N			
Distillation Unit	Running ✓	Down	2974	1.1	0	A	N			
Tank 51	Running ✓	Down	3333	0	0	A	N			
Tank 55	Running ✓	Down	2795	4.3	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RICK PALOMO
Date of Inspection: 7/20/11	**Time:** 5:00 AM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	172	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1398	0	2.3	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1799	1.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2547	0	2.8	A	N	—	—	—
Tank 51	Running ✓	Down	1388	2.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1998	0	1.9	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R LONG
Date of Inspection: 7/20/11	**Time:** 5pm
Shift: (First or Second)	FIRST
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	310	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	1910	2	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1050	4	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3400	8	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1750	1	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	990	2	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/21/11	Time: 500AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	410	0		A	N			
ATDU / OWS	Running ✓	Down	1219	3.8	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3146	8.7	0	A	N			
Distillation Unit	Running ✓	Down	1816	2.1	0	A	N			
Tank 51	Running ✓	Down	901	3.9	0	A	N			
Tank 55	Running ✓	Down	614	0.6	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 7/21/11	**Time:** 5pm
Shift: (First or Second)	FIRST
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	390	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	1100	4	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2000	1	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	1700	3	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	800	5	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	550	1	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/22/11	**Time:** 500AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	—	—		A	N			
SDS Shredder	Running	Down	612	C		A	N			
ATDU / OWS	Running	Down	2224	3.6	0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3163	9.1	0	A	N			
Distillation Unit	Running	Down	2917	6.6	0	A	N			
Tank 51	Running	Down	2100	0.9	0	A	N			
Tank 55	Running	Down	1714	3.1	0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 7/22/10 **Time:** 5pm

Shift: (First) or Second) FIRST

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	/	/	/
CARBON OR (FLARE*)										
SDS Shredder	Running ✓	Down	410	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	2000	4	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2800	12	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	3600	8	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1900	2	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	2100	4	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection:	Time: 500 AM
Shift: (First or Second)	7/23/16 Second
Monitor ID:	MiniRea 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	218	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2119	2.9	6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1730	3.5	10	A	N	—	—	—
Distillation Unit	Running ✓	Down	2918	2.4	8	A	N	—	—	—
Tank 51	Running ✓	Down	1774	0.6	6	A	N	—	—	—
Tank 55	Running ✓	Down	2563	0.9	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: J2 Long
Date of Inspection: 7/23/11 Time: 5pm
Shift: (First or Second) First
Monitor ID: MINI RAE 2000
Instrument Calibration Gases: ISOBUTYLENE 100 ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	380	0.0		A	N			
ATDU / OWS	Running ✓	Down	1850	3	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1400	4	0.0	A	N			
Distillation Unit	Running ✓	Down	3100	3	0.0	A	N			
Tank 51	Running ✓	Down	1550	1	0.0	A	N			
Tank 55	Running ✓	Down	2190	1	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/24/11	**Time:** 500AM
Shift: (First or Second) Second	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	216	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1819	0.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3174	2.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2865	4.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	1314	3.2	0	A	N	—	—	—
Tank 55	Running ✓	Down	1576	3.5	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/24/14	Time: 500AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	216	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1819	0.9	B	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3174	2.9	B	A	N	—	—	—
Distillation Unit	Running ✓	Down	2865	4.6	B	A	N	—	—	—
Tank 51	Running ✓	Down	1314	3.2	B	A	N	—	—	—
Tank 55	Running ✓	Down	1576	3.5	B	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long
Time:
Date of Inspection: 7-24-11 5pm
Shift: (~~First~~ or Second) First
Monitor ID: MIN. RAE 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~*	Running ✓	Down	—	—		A	N	/	/	/
SDS Shredder	Running ✓	Down	180	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	1420	1	0.0	A	N	/	/	/
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2310	3	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	2900	5	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1980	4	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	1770	4	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection:	**Time:** 500AM
Shift: (First or Second)	7/25/11 Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	—		A	N	—	—	—
CARBON OR FLARE*	Running ✓	Down	193	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	1716	0.7	0	A	N	—	—	—
ATDU / OWS	Running ✓	Down	3315	2.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3186	4.1	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1213	3.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	1676	2.6	0	A	N	—	—	—
Tank 55										

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG

Date of Inspection: 7-25-11 **Time:** 5 p.m

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOB

Background Instrument Reading: 0.1

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	/	/	/
SDS Shredder	✓		350	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	1750	2	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2000	2	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	2950	1	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	1800	4	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	880	2	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Dis
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	Time: 5:00Am
Date of Inspection: 7/26/11	
Shift: (First or Second) Second	
Monitor ID: M.i.Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE		—	—	—		A	N	—	—	—
SDS Shredder	✓		416	0		A	N	—	—	—
ATDU / OWS	✓		1937	1.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	✓		2345	1.6	0	A	N	—	—	—
Distillation Unit	✓		3164	0.9	0	A	N	—	—	—
Tank 51	✓		1918	3.4	0	A	N	—	—	—
Tank 55	✓		915	1.7	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUA

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 7-26-11 **Time:** 5 pm

Shift: (First or Second) First

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N			
SDS Shredder	Running ✓	Down	150	0.0		A	N			
ATDU / OWS	Running ✓	Down	1900	2	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2200	1	0.0	A	N			
Distillation Unit	Running ✓	Down	2400	4	0.0	A	N			
Tank 51	Running ✓	Down	1600	4	0.0	A	N			
Tank 55	Running ✓	Down	2000	3	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Conaton	
Date of Inspection: 7/27/11	**Time:** 5:00 AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	615	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	3124	2.6	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	4136	14.5	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3976	11.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	2117	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	1914	4.3	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: K. Walter	
Date of Inspection: 7-27-11	Time: 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.2

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE*)	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	521	0.1		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2263	4.0	0.0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3121	16.0	0.2	A	N	—	—	—
Distillation Unit	Running ✓	Down	4011	21.0	0.1	A	N	—	—	—
Tank 51	Running ✓	Down	1499	3.0	0.1	A	N	—	—	—
Tank 55	Running ✓	Down	1873	5.0	0.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/28/11	Time: 5:00 PM
Shift: (First or Second)	Second
Monitor ID:	M. Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	165	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1719	4.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	3684	8.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2579	10.1	0	A	N	—	—	—
Tank 51	Running ✓	Down	3156	11.3	0	A	N	—	—	—
Tank 55	Running ✓	Down	2147	6.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUAR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: K. Walter	
Date of Inspection: 7-28-11	Time: 1700
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.1

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	139	0.0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1320	5.0	0.0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1659	12.0	0.0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3210	17.0	0.1	A	N	—	—	—
Tank 51	Running ✓	Down	1733	21.0	0.1	A	N	—	—	—
Tank 55	Running ✓	Down	1247	10.0	0.0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 7/29/14	**Time:** 500 PM
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	123	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1487	4.6	0	A	N	—	—	—
Area 8 - -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1925	9.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3316	16.4	0	A	N	—	—	—
Tank 51	Running ✓	Down	2045	11.5	0	A	N	—	—	—
Tank 55	Running ✓	Down	1669	7.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: K. WALTER
Date of Inspection: 7-29-11 **Time:** 5 pm
Shift: (~~First~~ or Second)
Monitor ID: MINI RAE 2000
Instrument Calibration Gases: ISOBUTYLENE
Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—		A	N			
CARBON OR ~~FLARE~~*										
SDS Shredder	Running ✓	Down	100	0.0		A	N			
ATDU / OWS	Running ✓	Down	1400	6	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1000	4	0.0	A	N			
Distillation Unit	Running ✓	Down	3010	2	0.0	A	N			
Tank 51	Running ✓	Down	1990	2	0.0	A	N			
Tank 55	Running ✓	Down	1750	1	0.0	A	N			

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Date of Inspection: 7/30/11 **Time:**

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	144	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	2174	5.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1116	3.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3675	1.6	0	A	N	—	—	—
Tank 51	Running ✓	Down	2166	1.9	0	A	N	—	—	—
Tank 55	Running ✓	Down	1314	6.9	0	A	N	—	—	—

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R. WALKER

Time: 5 pm

Date of Inspection: 7-30-11

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: (CARBON OR FLARE*)	Running ✓	Down	80	0.0		A	N	/	/	/
SDS Shredder	Running ✓	Down	20	0.0		A	N	/	/	/
ATDU / OWS	Running ✓	Down	300	1	0.0	A	N	/	/	/
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	100	1	0.0	A	N	/	/	/
Distillation Unit	Running ✓	Down	2900	3	0.0	A	N	/	/	/
Tank 51	Running ✓	Down	410	2	0.0	A	N	/	/	/
Tank 55	Running ✓	Down	450	2	0.0	A	N	/	/	/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton	
Date of Inspection: 7/31/11	Time: 500 AM
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	113	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1114	3.5	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	2069	1.9	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	1074	6.3	0	A	N	—	—	—
Tank 51	Running ✓	Down	2374	2.4	0	A	N	—	—	—
Tank 55	Running ✓	Down	1625	2.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	IC WALTER
Date of Inspection: 7-31-11	Time: 5 pm
Shift: (First or Second)	
Monitor ID:	M.N. RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: (CARBON OR FLARE*)	Running ✓	Down	30	0.0		A	N			
SDS Shredder	Running ✓	Down	10	0.0		A	N			
ATDU / OWS	Running ✓	Down	900	4	0.0	A	N			
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	800	2	0.0	A	N			
Distillation Unit	Running ✓	Down	2650	7	0.0	A	N			
Tank 51	Running ✓	Down	1050	3	0.0	A	N			
Tank 55	Running ✓	Down	950	3	0.0	A	N			